

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0121/0001 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: FLOW PRODUCTION INC		

SUPPLEMENTAL INFORMATION
DELIVERY ORDER 0001 IS HEREBY AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0121 FOR 45 MOTOR, HYDRAULIC, NSN: 4320-01-342-2401.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>	45	EA	\$ 339.75000	\$ 15,288.75
	NSN: 4320-01-342-2401 NOUN: MOTOR, HYDRAULIC FSCM: 19200 PART NR: 12598336 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M131MJ01M1 PRON AMD: 02 ACRN: AA AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092295A551 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 23 27-FEB-2003				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0121/0001				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H092295A553 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 22 27-FEB-2003				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0121/0001				

Name of Offeror or Contractor: FLOW PRODUCTION INC

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M131MJ01M1	AA	2	97	X4930AC6G	6D	26KB S11116		W52H09	\$ 15,288.75
070011										
									TOTAL	\$ 15,288.75
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC6G	6D	26KB S11116		W52H09	\$ 15,288.75	
									TOTAL	\$ 15,288.75